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June 27, 2024

**MEMORANDUM FOR RECORD**

**SUBJECT:** Approved Defense Logistics Management Standards Change 1473, Administrative update to transactions 842A/W, 842A/R, and Defense Logistics Manual 4000.25, Volume 2, Appendix 7.28, Supply Discrepancy Report (SDR) Relevant Data Elements

The attached approved administrative change is effective immediately. This administrative change does not change or eliminate any existing procedures or add any new procedures.

Addressees may direct questions to Ben Breen, e-mail: [DEDSO.SDR@dla.mil](mailto:DEDSO.SDR@dla.mil). Others must contact their designated PRC representative available at <https://www.dla.mil/Defense-DataStandards/Committees/Contacts/>.

Sarah Winegardner  
Director, Defense Enterprise Data  
Standards Office

Attachment:  
As stated

cc:  
ODASD(Logistics)  
DLA J6DS

**Memorandum For Record**  
**Approved Defense Logistics Management Standards Change 1473,**  
**Administrative update to transactions 842A/W, 842A/R, and Defense**  
**Logistics Manual 4000.25, Volume 2, Appendix 7.28, Supply Discrepancy**  
**Report (SDR) Relevant Data Elements**

**1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:** Defense Enterprise Data Standards Office (DEDSO), Ben Breen, [DEDSO.SDR@dla.mil](mailto:DEDSO.SDR@dla.mil).

**2. REASON FOR CHANGE:**

**a. Bottom Line Up-Front:** This change:

1) Updates the 842A/W, Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request Defense Logistics Management Standards (DLMS) Implementation Convention (IC) notes to remove the “must use” requirement from position 1700 of the PER segment and adds clarity to specific qualifiers shown in Enclosure 1.

2) Updates the DLMS notes in DLMS 842A/W and 842A/R, QTY segments 2/QTY03/2700 and 2/QTY03-01/2700 to provide clarification on the usage of the X12 unit of measure.

3) Updates Defense Logistics Manual (DLM) 4000.25, Volume 2, Appendix 7.28, SDR Relevant Data Elements by reassigning former 500-series reply codes to the interim reply series codes shown in Enclosure 2.

4) Reassigns Reply Codes 320 and 321 from the 300-series and Reply Code 608 from the 600-series to the interim reply series codes as shown in Enclosure 2.

**b. Background:** The Defense Automatic Addressing System (DAAS) WebSDR Tech Team is preparing to transmit SDR data to Advana. During these discussions it was noted that some SDR reply codes need to be moved to the correct series to ensure WebSDR can code these reply codes with the correct metadata when transmitting data to Advana. Aligning these codes to the correct series will allow WebSDR to align metadata correctly. Also, updating the DLMS IC notes to provide clarity on specific qualifiers will allow new SDR systems to program the correct length and characters allowed for specific qualifiers.

**3. CHANGE IN DETAIL:**

**a. Technical Details:** As detailed in Enclosures 1 and 2.

**b. Revised Transaction Flow:** No impact.

**4. IMPLEMENTATION TARGET:** Completed upon approval.

**5. TECHNICAL IMPACT:** None

**6. PUBLICATION/POLICY IMPACT:**

a. **Defense Logistics Manual (DLM) 4000.25**: Volume 2, Appendix 7.28. See Enclosure 2.

b. **Non-DLM 4000.25 Publications**: Check local procedures.

**7. ASSUMPTIONS:** None.

**8. FINANCIAL IMPROVEMENT AND AUDIT REMEDIATION (FIAR), MATERIAL WEAKNESS, AND AUDIT-RELATED INFORMATION:** None.

**9. END-TO-END TESTING REQUIREMENTS:** None.

**10. REFERENCES:** DLM 4000.25, Volume 2, Appendix 7.28.

## Enclosure 1

Revise the following DLMS Implementation Convention (IC) as shown.

Changes are identified by *bold italics* and deletions by single strikethrough text.

#	Location	DLMS 4030 842A/W, Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
1.	DLMS Introductory Note	<u>Update DLMS Introductory Note 6 as follows:</u>  - <i><b>MFR ADC 1473, Administrative update to DLMS 842A/W IC, 842A/R IC, and DLM 4000.25, Volume 2, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements</b></i>	Identifies the IC as modified by this change.
2.	2/LIN02/0200	<u>Update DLMS note 2 for existing Qualifier FS as follows:</u>  FS National Stock Number DLMS Note: 1. Use to identify the NSN for the materiel. 2. For FS: <del>WebSDR</del> field length = 13 <i><b>and must be numeric only.</b></i>	Clarifies field length requirement and specifies the type of characters allowed.
3.	2/LIN02/0200	<u>Update DLMS note 3 for existing Qualifier MG as follows:</u>  MG Manufacturer's Part Number DLMS Note: 1. Use to identify the part number for the item. 2. May be used to identify the supplier-assigned part number when applicable to a DoD EMALL or GSA Advantage/Global internet order from a vendor catalog. When used for supplier part number, identify the associated CAGE at 2/LIN04. Refer to ADC 1068. 3. For MG: <del>WebSDR</del> field length = 32.	Clarifies field length requirement.
4.	2/LIN02/0200	<u>Add DLMS note 5 for existing Qualifier SW as follows:</u>  SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN), 2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference. 3. When used for a unit of use LSN applicable to part numbered items, the original part-numbered item LSN will also be included for cross-reference. 4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381/Approved Addendum 381A. <i><b>5. For SW: field length = 48 and must be alpha numeric only</b></i>	Clarifies field length requirement and specifies the type of characters allowed.

#	Location	DLMS 4030 842A/W, Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
5.	2/LIN02/0200	<u>Update DLMS note 3 for existing Qualifier ZZ as follows:</u>  ZZ Mutually Defined DLMS Note: 1. Use to identify materiel by other than NSN or part number (includes management control number or locally assigned materiel identification control numbers). 2. Discrepancies reported by transshippers may use “UNKNOWN” or “MIXED” when specific materiel identification is not available or the shipment level SDR applies to mixed content. 3. For ZZ: <del>Web</del> SDR field length = 15.	Clarifies field length requirement.
6.	1/PER/1700	<u>Change PER segment from “Must Use” to “Use” and add the following new Segment level DLMS note 1 and renumber existing note to 2:</u>  DLMS Note: <b>1. At least one instance of the PER segment is required to obtain the submitters information.</b> 2. Use a second repetition if needed to identify additional communication numbers. Must provide email address and at least one phone number.	Administrative update.
7.	2/QTY03/2700	<u>Revise Data Element Level DLMS Note 2 as follows:</u>  DLMS Note: 1. Use to identify the discrepant/deficient quantity. Use multiple repetitions as needed to identify additional quantities associated with the complaint.  2. <del>DLMS users see</del> <b>Refer to</b> the Unit of Issue and Purchase Unit Conversion <del>Table</del> <b>Guide</b> for available <b>X12 Unit of Measure</b> codes.	Administrative update to clarify note.
8.	2/QTY03-01/2700	<u>Revise Data Element Composite DLMS Note as follows:</u>  DLMS Note: Use to identify the <b>X12</b> <del>u</del> Unit of issue Measure.	Administrative update to clarify note.

#	Location	DLMS 4030 842AR Standard Supply Discrepancy (SDR) Reply	Reason
1.	DLMS Introductory Note	<u>Update DLMS Introductory Note 6 as follows:</u>  <b>- MFR ADC 1473, Administrative update to DLMS 842A/W IC, 842A/R IC, and DLM 4000.25, Volume 2, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements</b>	Identifies the IC as modified by this change.

#	Location	DLMS 4030 842AR Standard Supply Discrepancy (SDR) Reply	Reason
2.	2/PTY03/2700	<u>Revise Data Element Level DLMS Note as follows:</u>  DLMS Note: <del>DLMS users see</del> <i>Refer to</i> the Unit of Issue and Purchase Unit Conversion <del>Table</del> <i>Guide</i> for available <i>X12 Unit of Measure</i> codes.	Administrative update to clarify note.
3.	2/PTY03-01/2700	<u>Revise Data Element Composite DLMS Note as follows:</u>  DLMS Note: Use to identify the <i>X12</i> <del>Unit of issue</del> <i>Unit of Measure</i> .	Administrative update to clarify note.

## Enclosure 2

Update DLMS 4000.25 Volume 2, Appendix 7.28, Supply Discrepancy Reporting Relevant Data Elements as shown below. Additions are shown in **red bold italics**. Deletions are shown by double strikethrough text.

The 300-series codes indicate storage activity or initial action activity status on SDRs forwarded to the owner/manager for action:

- 301 Interim reply; SDR forwarded to USA for disposition instructions or final resolution.
- 302 Interim reply; SDR forwarded to USAF for disposition instructions or final resolution.
- 303 Interim reply; SDR forwarded to USMC for disposition instructions or final resolution.
- 304 Interim reply; SDR forwarded to USCG for disposition instructions or final resolution.
- 305 Interim reply; SDR forwarded to USN for disposition instructions or final resolution.
- 306 Interim reply; SDR forwarded to GSA for disposition instructions or final resolution.
- 307 Interim reply; SDR forwarded to DLA for disposition instructions or final resolution.
- 308 Interim reply; SDR forwarded to the identified Item Manager for disposition instructions or final resolution.
- ~~320 Reclassification of materiel complete. (Use only with Status Update.)~~
- ~~321 Documentation/technical data/other information are being forwarded. (Use only with Status Update.)~~

**Interim Reply Series Codes** ~~The 500-series (and some 100-series) codes indicate an interim reply:~~

- 103 Discrepancy report receipt acknowledgment.
- 104 Additional information required from submitter; see remarks.
- 107 Forward materiel to address shown for inspection/exhibit analysis (must use traceable and most economical means available).
- 108 Forward materiel to contractor address shown for inspection/exhibit analysis (must use traceable and most economical means available).
- 320 Reclassification of materiel complete. (Use only with Status Update.)**
- 321 Documentation/technical data/other information are being forwarded. (Use only with Status Update.)**
- 504 SDR forwarded to new action activity as shown.
- 520 Discrepancy report materiel undergoing test/evaluation.
- 521 Discrepancy report resolution pending PQDR review.
- 525 Discrepancy validated by storage activity; credit recommended (use with 300-series forwarding reply code)16

***608 Reclassify materiel as instructed; final disposition instructions will be provided upon confirmation of reclassification. (Do not use in combination with other reply codes.)***

The 600-series codes indicate an ICP reply to the storage activity

601 Change supply condition code and submit as new complaint (original complaint cannot be modified to show new supply condition code).

602 Item(s) unsuitable; destroy.

603 Remark and return to stock.

604 Repackage and return to stock.

605 Reidentify and return to stock.

606 Safety hazard; destroy.

607 Safety hazard; dispose.

~~608 Reclassify materiel as instructed; final disposition instructions will be provided upon confirmation of reclassification. (Do not use in combination with other reply codes.)~~

609 Reclassify materiel; disposition instructions provided (see remarks/ additional reply code(s)).

610 Materiel previously dispositioned; close SDR with no further action. (Provide remarks to explain circumstances for use of this code.)<sup>17</sup>

611 Reidentify unique identification (Ull/serial number) and return to stock.

612 Reverse associated receipt and reprocess to correct owner as identified.